ENSV Inspection Transmittal Summary Report

Inspection Type:

RCRA

CEI

Inspection Date: 03/24/2105

Transmittal Date:

Preliminary SNC Findings:

NOV / NOPV / NOPF:

Inspector:

DEDRIEL NEWSOME

Facility Name:

Midwest Oil Refining Co

Address:

1900 Walton Road

St. Louis MO

63114

ID Number:

Activity Number:

MM Participationg Progams:

MOD006290803

Federal Activity:

Petroleum Marketing

Federal Facility:

No

Potential EJ:

Yes

SBREFA Provided:

Security Handout Provided: MM Screening Completed:

EMS ISO 14001: Compliance Officer:

No

EDWIN BUCKNER

Selection Criteria 1: Used Oil Processor

Selection Criteria 2:

ACS Code:

Inspection Findings:

No inspection - facility was closed with no one at site and areas roped off. Appeared abandoned but many tanks observed on-site (photos in memo report). No working phone numbers to contact any company representatives.

Target Quality:

RCRA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7

Science and Technology Center 300 Minnesota Avenue Kansas City, Kansas 66101

APR 2 - 2015

MEMORANDUM

SUBJECT: RCRA Compliance Evaluation Inspection at Midwest Oil Refining Company,

St. Louis, MO – MOD006290803

FROM:

Dedriel Newsome, Environmental Engineer

ENST/EFCB

THRU:

John Houlihah, Chief

ENST/EFCB

TO:

Donald Toensing, Chief

AWMD/ WEMM

At the request of Air & Waste Management Division, I attempted to perform a RCRA compliance evaluation inspection at Midwest Oil Refining Company (Midwest Oil) located at 1900 Walton Road, St. Louis, MO, 63114 on 3/24/2015 (see attachment 1 for aerial photos). However, the facility appeared to be closed as it was roped off, I observed no one on-site, and the solid waste trash dumpster was pad locked (see photos 1 through 4). At 9:15 A.M., I attempted to contact the Site Contact, Julia Lamborn, at 314-401-0397, who is listed in the EPA RCRAInfo database (see attachment 2). I got an answering machine where an apparent male did not identify himself or a company name. Therefore, I left a message identifying myself and cell phone number, letting him know that I was at the facility and trying to reach Ms. Lamborn or someone at Midwest Oil. Also, I attempted to contact the Owner/Operator of the site listed in the database, Glennon Gettinger, at 314-731-3561. The phone number was no longer in service.

Therefore, I contacted the EPA Compliance Officer, Edwin Buckner, and he provided me with the company's phone number from the internet yellow pages, 314-427-2662 and 314-575-8347. The 314-427-2662 phone number is also the number I observed on the company trucks parked on-site. This number could not be completed when called. A recording stated to try again or contact the operator. I contacted the operator and she tried the number and received the same message. The operator stated that when they receive this message, it usually means that the number has changed, is no longer in service, or is a wrong number. When I called the other phone number, 314-575-8347, I got an answering machine and the person identified themselves as "Wayne." I left a message identifying myself and cell phone number, letting them know EPA found this number listed for Midwest Oil, and we were trying to reach someone with Midwest Oil.

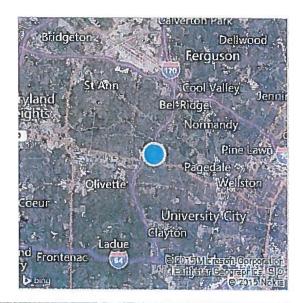
Mr. Buckner also gave me a phone number for Midwest Oil Company located in Schiller Park, IL, 847-928-9999. I contacted them and Mr. Iraforn stated that they were not related to Midwest Oil Refining Company.

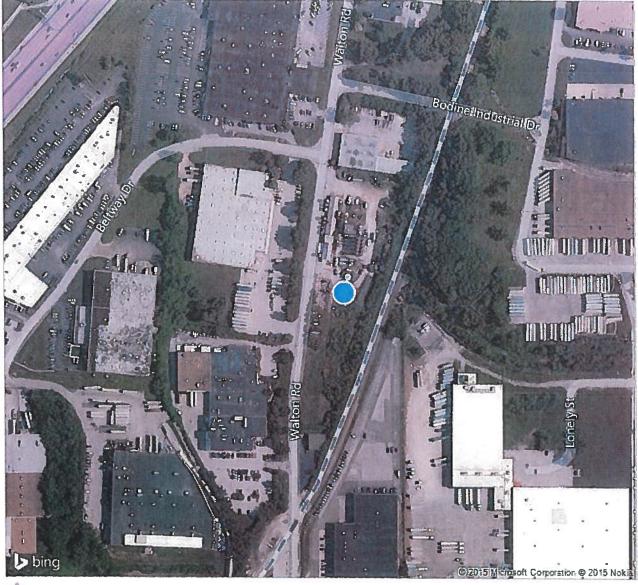
bing Maps

1900 Walton Rd, Overland, MO 63114

My Notes		

On the go? Use m.bing.com to find maps, directions, businesses, and more





A

Bird's eye view maps can't be printed, so another map view has been substituted.

ATTACHMENT Page of 2

bing Maps

1900 Walton Rd, Overland, MO 63114

My Notes			
National and Assembly Street Assembly			

On the go? Use **m.bing.com** to find maps, directions, businesses, and more





Bird's eye view maps can't be printed, so another map view has been substituted.

ATTACHMENT____ Page_____ of_____

Procedures for Inspectors performing Site Visits

If the facility wants to make a change, they must complete a Notification of Regulated Waste Activity form # MO 780-1164, and send it to the Missouri Department of Natural Resources, Hazardous Waste Program, PO Box 176, Jefferson City, MO 65102-0176. The form can be found at http://www.dnr.mo.gov/forms/780-1164-f.pdf

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Beth Koesterer, AWMD/WEMM.

EPA RCRA ID Number:

MOD006290803

Name of Company/Site:

MIDWEST OIL REFINING CO

Location of Site:

1900 WALTON RD

ST LOUIS, MO 63114-5822

ST LOUIS County

Land Type:

Private

NAICS:

324191 - PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Mailing Address:

1900 WALTON RD

ST LOUIS, MO 63114-5822

Site Contact: Job Title:

JULIA LAMBORN

EXEC DIR

Address:

1900 WALTON RD

ST LOUIS, MO 63114-5822

Email:

JULIA0409@AOL.COM

Phone Number:

(314)401 - 0397

Current Owner of Site:

GLENNON A GETTINGER

Phone Number: Owner Type:

(314) 731-3561 Private

Current Operator of Site:

GLENNON A GETTINGER

Phone Number:

(314) 731-3561

Operator Type:

Private

TYPE(S) OF REGULATED ACTIVITY: Used Oil Transporter

Used Oil Transfer Facility

Used Oil Processor

1st Claimer that Used Oil meets Specification

Hazardous Wastes Handled:

1st N 07/07/80 N 03/22/11 N+

Certified by Notification

on 03/22/11 by

JULIA E LAMBORN 03/18/11

EXEC DIR

Not able to complete the inspection, therefore Notable to verify the

Date of Site Visit: 3/24/15

Name of Inspector (Please print): Dedriel Newsome

(Check one):

EPA R7 ENSV ☐ EPA R7 Contractor ☐ NOWCC/SEE Investigator

eduel Newsomo Signature of Inspector:

ATTACHMENT 2 Page

PHOTO LOG

Facility Name / City: Midwest Oil Refining Company

St. Louis, MO

Facility ID #: MOD006290803

Date: March 24, 2015

Photographer: Dedriel Newsome

Type of Camera: Olympus Stylus 720 SW, Serial #: A93671407.

Digital Recording Media: Flashcard

All digital photos were copied by: Dedriel Newsome on 42

All digital photos were copied to: CD-R

Original copy is stored in: CD-R. Digital photos were downloaded to CD-R all by Dedriel Newsome.

No changes were made in the original image files prior to storage on the CD-R.

Report			Approx.	File Name	Description
Photo #	Photographer	Date	Time*	(DSCNxxxx.jpg)	
1	Dedriel Newsome	03/24/15	8:46 AM	1100	Midwest Oil Refining Company, St. Louis, MO (facing SE standing on the NW side of the facility) - The facility appeared to be closed as it was roped off, I observed no one on-site, and the blue solid waste trash dumpster was pad locked. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.
2	Dedriel Newsome	03/24/15	8:47 AM	1101	Midwest Oil Refining Company, St. Louis, MO (facing E standing on the NW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.
3	Dedriel Newsome	03/24/15	8:47 AM	1102	Midwest Oil Refining Company, St. Louis, MO (facing SE standing on the NW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.
4	Dedriel Newsome	03/24/15	8:50 AM	1103	Midwest Oil Refining Company, St. Louis, MO (facing NE standing on the SW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.

Midwest Oil Refining Company Photos St. Louis, MO

3/24/2015

Photos taken by Dedriel Newsome



PHOTO 1, 3/24/2015 – Midwest Oil Refining Company, St. Louis, MO (facing SE standing on the NW side of the facility) - The facility appeared to be closed as it was roped off, I observed no one on-site, and the blue solid waste trash dumpster was pad locked. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken. D. Newsome

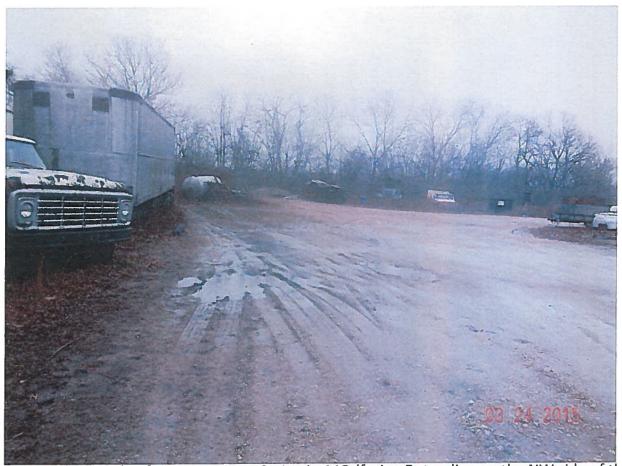


PHOTO 2, 3/24/2015 – Midwest Oil Refining Company, St. Louis, MO (facing E standing on the NW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.

D. Newsome



PHOTO 3, 3/24/2015 – Midwest Oil Refining Company, St. Louis, MO (facing SE standing on the NW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.

D. Newsome



PHOTO 4, 3/24/2015 — Midwest Oil Refining Company, St. Louis, MO (facing NE standing on the SW side of the facility) - The facility appeared to be closed as it was roped off and I observed no one on-site. No apparent oil stains were observed in the areas that were visible from the parking lot. It was raining at the time the photo was taken.

D. Newsome

DOCUMENT CONTROL SHEET

DOCUMENT CONTROL CHECK SHEET	<u>Media</u> Air RCI X		ter Oth	ner		
Date of Inspection: 3/24/15 Facility/Site Name and Location: Midwest Of the Louise	il Refining Cv.		IĀ	KS MO N	<u>E</u>	
Document		Yes	<u>No</u>	<u>NA</u>		
Final Report w/attachments	Pages	(W	()	()		
Field Sheets	Pages	()	()	(4)	05	
Chain-of-Custody Records for photo CD	Pages	(4)	()	()		
Field Notes	Pages	(V)	()	()		
Analytical Data Sheets	Pages	()	()	(4		8
Photographic Negatives C D	Pages	(4	()	()		
Photographs (not included w/report)	Pages	()	()	(V)		
Pre-inspection Packet	Pages	()	(γ_{α})	(5		
Other Documents (list below)		()	()	W		
·	Pages					
	Pages					
	Pages					
(Note: If additional space is needed to list speci-	fic documents, use th	ne reve	rse sid	e of this pa	ge.)	
CER	<u> </u>					
I, the undersigned, certify that all of the docume have been listed above and were included in this	ents pertaining to this s package at the time	activi this st	ty that ateme	were in my nt was sign	posses ed.	sion
Dedrie Nemsone	H Date	/2 /	15			

3/24/13 Midwest Oil Refining 6. S+Lovis, mo monor 6290503

9:15 314401 0397 - left message

Not in SVG Glennon # 314 731 3561

Midoil Co, Schiller Rock IL 847 928 9999 - not related Iraforn

314 427 - 2662 'cant he completed' 314 575 8347 Wayine - allphone 9: 26 Am 12ft message

Dodne Newsone